

**ATTACHMENT TO  
SCHEDULE TO A/B #50**

**Fixed Asset  
Other Tools**

<b>Date</b>	<b>Memo/Description</b>	<b>BOOK AMOUNT</b>
04/11/2018	KPS Solar / Used Extension Ladders	1,000.00
10/19/2018	Roxanne Bushey / 1 Lot (Used Tools, Equipment & Supplies)	11,000.00
08/16/2019	Home Depot / Tools	2,434.21
08/26/2019	Clippercreek Inc - EV chargers	1,841.00
10/01/2019	Sterling's HVAC tools and equipment	9,780.15
09/21/2020	Uline / 48X27 Industrial Pallet Truck	331.00
03/12/2021	Eastern Lift Truck Co / Forklift	15,993.75
03/16/2021	Home Depot / FLORIDA Tools	4,644.72
03/19/2021	Josephe Fazzio / Pallet Rack - 1000 Delsea Dr. Westville	5,260.88
03/22/2021	Uline / Tools - Mantua	1,715.23
04/16/2021	Home Depot - FL Tools	1,758.87
04/16/2021	Home Depot - NJ Tools	1,433.26
04/20/2021	Ace Industrial Equipment / Florida - Racking and Shelving	2,781.69
04/25/2021	Amex - Home Power / Generator Lift	1,890.00
07/26/2021	Amex - 41160 (L&D - Tools)	5,284.24
07/26/2021	Amex - 41095 (GE Trailer)	6,500.00
08/13/2021	Newark Kubota, Inc. Dingo TX1000, 24.9HP, Kubota Diesel Engine, Wide Track	34,542.00
08/26/2021	Amex - 41004 (L&D - Tools)	2,381.40
09/24/2021	Amex - 41160 (L&D - Tools)	2,619.78
11/25/2021	Amex - 41160 (L&D - Tools)	3,353.06
01/26/2022	Amex - 41160 Lowther Smamll Engine (L&D)	8,748.58
01/31/2022	Chase Ink - 5090 - Lowther Small Engine Inc. Dodge Plow / Western	9,489.63
04/01/2022	3820 Fulton - 3820	7,841.39
04/07/2022	Home Depot (Shelving Units)	3,656.60
05/10/2022	Burke Equipment / Kubota SZ26NC-61-2	11,499.00
05/19/2022	Zoro.com / Ground Array installs.	3,035.17
05/31/2022	Burke Equipment / Toro Dingo TX1000	41,999.00
10/07/2022	Amex - THE GOAT	2,112.00
10/31/2022	Amex - Snow Plow	12,220.30
		<b>\$ 217,146.91</b>